



Tax Invoice

Charge To:

SPAR LOWVELD
P O BOX 33
vendor 601266 PORTEL
1200 NELSPRUIT
CYNTHIA FRANCIS

Polokwane LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309
NCR No. NCRCP20019

Ship-to Address

530-237006

TOPS BOPEDI 63010
SHOP 20, BOPEDI SHOPPING CENTRE
0739 PIETERSBURG-APEL

Email	debtors@owk.co.za
Salesperson	Limpopo
External Document No.	2038291 / DISEGO
Customer VAT Reg. No:	4120227907
Invoice No.	RI13079028
Document Date	30 April 2025
Due Date	31 May 2025
Customer Liquor Licence No.	NTV/027562 -ONLY GR

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89021	ISLAND VIEW DRY RED 1L	1	12X1L	353.4888		15	353.49
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	333.3912		15	333.39
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	353.4888		15	353.49
21003	ORC DRY RED 3L	1	6 X 3L	680.7888	-8%	15	626.33
63002	ORC JHB SWEET ROSE 3L	1	6 X 3L	621.5844	-8%	15	571.85
63003	ORC JHB SWEET RED 3L	1	6 X 3L	680.7888	-8%	15	626.33
21109	ORC DRY RED 5L	1	4 X 5L	670.9008	-8%	15	617.23
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	444.4656	-8%	15	408.91
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	444.4656	-8%	15	408.91
21121	DRY RED TETRA 1L	1	12X1L	444.4656	-8%	15	408.91
31061	OLD BROWN TETRA 1L	1	12X1L	561.5148	-7%	15	522.20
22084	DELUSH NATURAL SWEET WHITE 5L	1	4 X 5L	632.1456	-5%	15	600.54
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	632.1456	-5%	15	600.54
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	632.1456	-5%	15	600.54
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	499.7376	-8%	15	459.76
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	499.7376	-8%	15	459.76
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	8	4 X 5L	590.3352		15	4,722.68
89010	ISLAND VIEW DRY RED 5L	1	4 X 5L	677.764		15	677.76
89020	ISLAND VIEW SWEET RED 5L	1	4 X 5L	677.764		15	677.76
89012	ISLAND VIEW SWEET ROSE 3L	8	6 X 3L	573.9264	-5%	15	4,361.84
89013	ISLAND VIEW SWEET RED 3L	2	6 X 3L	616.5384	-5%	15	1,171.43

Total Litres 692.00

No expired stock will be credited on accounts.

IMPORTANT NOTICE: Our banking details have not changed. We will not be liable for any loss that may be suffered resulting from any payment by you to an incorrect bank account (or bank account purporting to be Orange River Cellars). Please also pay special attention to any e-mails you may receive purporting to emanate from our offices, which may resemble our e-mail domain, regarding any change in banking details.



Subtotal	19,563.65
VAT Amount	2,934.55
Total R Incl. VAT	22,498.20

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-237006

tops! at SPAR BOPEDI	
VAT No. 4120227907 NO. Des. Store Code 83010	
GOODS RECEIVED	
DATE:	06/05/2025
GRV NO.:	943 CLAIM NO.
NAME (print):	P. M. M. M.
SIGN:	

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